



**Washington State
Department of Transportation**

Field Note Record

| | | | | |
|--|----------------------------------|---------------------------------------|---|--------------------------|
| Contract No. 009687 | Station Project limits | Mile/Line: US 97 NB | Staked by WSDOT | Date 7/26/2021 |
| Calculated by Gary Thompson/Gre... | Date 9/3/2021 | Work Started Date 8/5/2021 | Work Completed Date 8/17/2021 | |
| Inspector Gregory F. Bivins | Date 8/5/2021 | Reviewed by Clint Bucknell | Date 9/7/2021 | |
| Checked by Dean A. Long | Date 9/13/2021 | Materials Mgr. Rob Florence | Date 9/14/2021 | Materials Yes |

Group # 1,2,3
Ton
Estimate # 02
\$/Unit: \$62.00 - Round to nearest Tenth

Group #1
Date, Station and Quantity
8/06/2021, L 10+00 - L 55+00 (Left Lane) @ 749.54 Tons
8/11/2021, Frontage Rd. @ 144.17 Tons

TOTAL = 893.71 Tons

Group #2

8/06/2021, L 55+00 - L 141+64(Left Lane) @ 1,432.84 Tons
8/09/2021, L 78+55 - L 194+45(Right Lane) @ 1,740.84 Tons
8/10/2021, L 143+12 - L 206+66(Left Lane) @ 1,054.81 Tons
8/11/2021, Lateral 1 Rd. Intersection @ 255.56 Tons
8/11/2021, L 194+45 - L 206+66 (Right Lane) @ 154.74 Tons
8/17/2021, Jones Rd. Intersection @ 209.77 Tons

TOTAL = 4,848.54 Tons

Group #3

8/10/2021, L 206+66 - L 274+51(Right Lane) @ 927.84 Tons
8/11/2021, L 206+66 - L 273+91 (Left Lane) @ 1152.19 Tons
8/17/2021, 2nd Ave. Intersection @ 305.55 Tons

TOTAL = 2,385.58 Tons

IT'S OK TO PAY FOR GROUP 1 = 893.7 TONS
IT'S OK TO PAY FOR GROUP 2 = 4,848.5 TONS
IT'S OK TO PAY FOR GROUP 3 = 2,385.6 TONS

See attached backup, Street Inspector Greg F. Bivins.

The following E-Ticket pdf file Backup is located in the Estimate payment folder at:
P:\454302\CONTRACT\C9687 US 97 - W Wapato Rd Vic to Wapato Canal NB -
Paving\Records\Estimates\Estimate 2

The file names are as follows:
8-06-2021-E-tickets.pdf,
8-09-21-E tickets.pdf,
8-10-21-E tickets.pdf,
8-11-2021-E-Tickets.pdf, and
8-17-2021 E- Tickets.pdf.

Alpine Dirt Works and Kens Construction were used to haul Asphalt and have not had their Statement of Intent on file. We will be taking a deduction of 10% of the Tons that they hauled as follows:

Alpine 107 tons x 0.10 = 10.7 Tons,
Kens Const. 135.19 tons x 0.10 = 13.52 Tons,

Total deduction = -10.7 tons + -13.52 tons = -24.22 Tons rounded to -24.2 tons

OK TO PAY -24.2 TONS GROUP 02

Ledger Entry No. 90 defers 24.2 tons for missing SOI's for Alpine Dirt Works and Ken's Construction.

The SOI for Alpine Dirt Works has been received. Entry No. 90 undeferred.

Ken's Construction has not been received. 50% of the 24.2 tons will be deferred. EK

24.2 x 50% = 12.1

Shipment Tag/Stamp # Make/Model/Product #

| Item Num | Material Brand Name/Model Type | Manufacturer | Brand Name / Model Type | RAMS/QP L Ref. No. | Code | Basis of Accept | Acceptance | | | Quan. |
|----------|--------------------------------|----------------------------|-------------------------|--------------------|------|---|------------|--------------------|---------|-------------|
| | | | | | | | Used Y/N | FNR # (Office Use) | Date | |
| 011.01 | HMA Class 1/2" | Central Washington Asphalt | RD210073 | RAM-0002.1 | 2521 | 1 Acceptance Sample per 1000 Tons | Y | FNR-0043 | 8/17/21 | 8126.9 Tons |
| 011.05 | CSS-1 | Ergon Asphalt | CSS-1 | QPL-0014 | 2535 | Supplier's Cert. of Comp. Incorporated Into Bill of Lading per Std. Spec. 9-02.2 (Visual Eval. Only) or 1 Sample per Project and Supplier's Cert. of Compliance Incorporated Into Bill of Lading per 9-02.2 (Statistically Evaluated Projects Only) | Y | FNR-0044 | 8/17/21 | 10.27 Ton |

| Item Num | Item Description | Grp | Date Work Completed | Unit | Quantity | Ledger Entry No. | Posted By | | Checked By | | Est. No. |
|----------|---------------------------|-----|---------------------|------|----------|------------------|-----------|---------|------------|---------|----------|
| | | | | | | | Init. | Date | Init. | Date | |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 1 | 9/5/21 | TON | 893.7 | 077 | DAL | 9/13/21 | EK | 9/14/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 2 | 9/5/21 | TON | 4848.5 | 078 | DAL | 9/13/21 | EK | 9/14/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 3 | 9/5/21 | TON | 2385.6 | 079 | DAL | 9/13/21 | EK | 9/14/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 2 | 9/5/21 | TON | -24.2 | 089 | DAL | 9/14/21 | EK | 9/14/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 2 | 9/5/21 | TON | 24.2 | 090 | DAL | 9/14/21 | EK | 9/14/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 2 | 9/5/21 | TON | -12.1 | 091 | EK | 9/15/21 | DAL | 9/15/21 | 2 |
| 0011 | HMA CL. 1/2 IN. PG 64H-28 | 2 | 9/5/21 | TON | 12.1 | 092 | EK | 9/15/21 | DAL | 9/15/21 | 2 |

Attachments



Contactless Weight
Ticket Log BI 11 8-6-
21.pdf
Adobe Acrobat Document
251 KB



Contactless Weight
Ticket Log BI 11 8-9-
21.pdf
Adobe Acrobat Document
239 KB



Contactless Weight
Ticket Log BI 11 8-10-
21.pdf
Adobe Acrobat Document
244 KB



Contactless Weight
Ticket Log BI 11 8-11-
21.pdf
Adobe Acrobat Document
251 KB



Contactless Weight
Ticket Log BI 11 8-17-
21.pdf
Adobe Acrobat Document
217 KB



Contactless Weight Ticket Log

| | | |
|-----------------|------------------|---------------|
| Contract Number | | Date |
| Pit Number | | Begin Station |
| Location | | End Station |
| Pay Item No. | Item Description | |

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